Case 07-44452-mxm7

Filed 05/12/17 Entered 05/12/17 17:50:34 Desc Main Doc 193

Document FORMage 1 of 2 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT **ASSET CASES**

/s/ Marilyn D. Garner, Trustee Case No: 07-44452 MXM Judge: MARK X. MULLIN Trustee Name:

Case Name: TODD ENTERTAINMENT, LLC Date Filed (f) or Converted (c): 10/02/2007 (f)

341(a) Meeting Date: 01/11/2008

Claims Bar Date: 04/19/2010 For Period Ending: 05/12/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Bank of America and Wells Fargo Checking Accounts	0.00	0.00		0.00	FA
Debt owed to Todd Entertainment, LLC by Josh Todd	80,000.00	0.00		0.00	FA
Debt owed to Todd Entertainment, LLC by Stephen Da	2,000.00	0.00		0.00	FA
Claims in Pending Litigation (Josh Todd v. Todd Me	Unknown	0.00		0.00	FA
Intellectual Property and Service Rights as define (u)	Unknown	0.00		0.00	FA
License Agreement with Victor Entertainment, Inc.	0.00	0.00		0.00	FA
License Agreement with XSRecords, Inc. dated Octob	0.00	0.00		0.00	FA
Misc. Office Equipment, Furnishings, and Supplies	Unknown	0.00		0.00	FA
Misc. musical equipment	Unknown	0.00		0.00	FA
10. Misc. merchanidising item such as stickers, hats,	Unknown	0.00		0.00	FA
11. Intellectual Prop (Patents, copyrig (u)	Unknown	0.00		0.00	FA
12. Other Personal Property (u)	0.00	37,500.00		37,500.00	FA
13. Meagher, Trustee et al v Goodfriend et al (u)	0.00	527,500.00		527,500.00	FA
14. Other Personal Property (u)	0.00	100,000.00		100,000.00	FA
License Agreement with Victor Entertainment, Inc. (u)	Unknown	0.00		0.00	FA
Numerous audio sound recordings, Numerous video recordings, (u)	Unknown	0.00		0.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values) \$82,000.00 \$665,000.00 \$665,000.00

(Total Dollar Amount in Column 6)

\$0.00

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

All estate assets have been fully administered. After claims have been reviewed, estate tax returns and final fee applications filed, Trustee will prepare the estate for closing. Trustee's final report will be submitted to the OUST on or before June 30, 2017.

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Opposition to Application for Dagument radementages of prosition No. 91170853 RE PROP#

Claims against Warner Music Group Corp., Waner/Chappell Music, Inc., Atlantic Recording Corporation, Lava Records and Alternative Distribution Alliance RE PROP#

100K paid - look at motion

Todd A. Meagher and Marilyn D. Garner, Trustee for the Bankruptcy Estate of Todd Entertainment LLC; In the District Court of Tarrant County, TX 67th Judicial District RE PROP# 13

Court 67-248661-10

License Agreement with Victor Entertainment, Inc. (Japan) dated January 24 th, 2004.

RE PROP# Cliams against Allen Kovac, Kovac Media Group, Inc. and 11-7 Recording Corporation 14

RE PROP#

Initial Projected Date of Final Report (TFR): 12/30/2009 Current Projected Date of Final Report (TFR): 06/30/2017

Trustee Signature: /s/ /s/ Marilyn D. Garner, Trustee Date: 05/12/2017

> /s/ Marilyn D. Garner, Trustee 2007 E. Lamar Blvd., Suite 200

Arlington, TX 76006 (817) 505-1499